

A06-0009

CERTIFIED MAIL # - Z 331 041 913

28 September, 2000

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

Re: Dayton Tire National Environmental Achievement Track Application

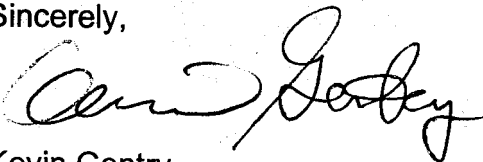
Dear Sirs:

Enclosed you will find Dayton Tire's application for the "National Environmental Achievement Track" program. As detailed in the application, Dayton Tire has a recognized history of exemplary environmental performance that has gone beyond compliance with regulatory requirements.

Dayton Tire has implemented a high quality environmental management system (EMS) that has been independently certified as meeting the requirements of ISO 14001. Going forward, Dayton Tire continues to improve its EMS and is striving to achieve more.

Dayton Tire welcomes EPA's effort to recognize environmentally pro-active companies for their efforts and to encourage others to be more like-minded. To that end, Dayton Tire is submitting this application for your consideration of acceptance into the National Environmental Achievement Track program. If you should have any questions regarding this submission, please contact me at (405) 280-3269.

Sincerely,



Kevin Gentry  
Senior Environmental Engineer

Cc: Jim Lehman, Nashville, w/att.  
Greer Tidwell, Nashville  
Jim Pridgen  
Ray Oxley  
P.E. McCowan



A06-0009

***National  
Environmental  
Achievement Track***

***Application Form***

DAYTON TIRE

Name of facility

BRIDGESTONE / FIRESTONE, INC.

Name of parent company (if any)

2500 SOUTH COUNCIL ROAD

Street address

Street address (continued)

OKLAHOMA CITY / OKLAHOMA / 73128

City/State/Zip code

Give us information about your contact person for the  
National Environmental Achievement Track Program.

Name KEVIN GENTRY

Title SENIOR ENVIRONMENTAL ENGINEER

Phone (405) 280 - 3269

Fax (405) 280 - 3489

E-mail gentrykevin@bfusa.com

***Why do we need this information?***

EPA needs background information on your facility to evaluate your application.

***What do you need to do?***

- Provide background information on your facility.
- Identify your environmental requirements.



**1** What do you do or make at your facility?

Passenger and Light Truck Radial Tires

**2** List the Standard Industrial Classification (SIC) code(s) or North American Industrial Classification System (NAICS) codes that you use to classify business at your facility.

SIC  
3011

NAICS  
326211

**3** Does your company meet the Small Business Administration definition of a small business for your sector?

☐ Yes

☒ No

**4** How many employees (full-time equivalents) currently work at your facility?

☐ Fewer than 50

☐ 50-99

☐ 100-499

☐ 500-1,000

☒ More than 1,000

5 Does your facility have an EPA ID number(s)?

☒ Yes

☐ No

If yes, list in the right-hand column.

OKD000803205

6 Identify the environmental requirements that apply to your facility. Use the Environmental Requirements Checklist, at the back of the instructions, as a reference. List your requirements to the right *or* enclose a completed Checklist with your application.

See attached, "Environmental Requirements Checklist".

7 Check the appropriate box in the right-hand column.

☐ I've listed the requirements above.

☒ I've enclosed the Checklist with my application.

8 Optional: Is there anything else you would like to tell us about your facility?

See attached, "Dayton Tire Environmental Accomplishments".

### ***Why do we need this information?***

Facilities must have an operating Environmental Management System (EMS) that meets certain requirements.

### ***What do you need to do?***

- Confirm that your EMS meets the Achievement Track requirements.
- Tell us if you have completed a self-assessment or have had a third-party assessment of your EMS.



1 Check **yes** if your EMS meets the requirements for each element below as defined in the instructions.

*a.* Environmental policy

☒ Yes ( See attached, "Dayton Environmental Policy Statement")

*b.* Planning

☒ Yes

*c.* Implementation and operation

☒ Yes ( See attached, "Dayton EMS Standards")

*d.* Checking and corrective action

*e.* Management review

2 Have you completed at least one EMS cycle (plan-do-check-act)?

3 Did this cycle include both an EMS and a compliance audit?

4 Have you completed an objective self-assessment or third-party assessment of your EMS?

If yes, what method of EMS assessment did you use?

☒ Self-assessment

☐ GEMI

☒ Other

☐ CEMP

In addition to the ISO 14001 Certification, outside consultants conducted an EMS assessment & trained a team of internal auditors.

☒ Third-party assessment

☒ ISO 14001 Certification

☐ Other

### ***Why do we need this information?***

Facilities must show that they are committed to improving their environmental performance. This means that you can describe past achievements and will make future commitments.

### ***What do you need to do?***

Refer to the Environmental Performance Table in the instructions to answer questions 1 and 2.

- 1 Describe your past achievements for at least two environmental aspects. If you need more space than is provided, attach copies of this page.

**Note to small facilities:** If you qualify as a small facility as defined in the instructions, you are required to report past achievement for at least one environmental aspect.

### ***First aspect you've selected***

What aspect have you selected?	What was the previous level (2 years ago)?		What is the current level?	
	Quantity	Units	Quantity	Units
Hazardous Waste - Rubber Cement	24.4	tons / yr	14.5	tons / yr
<p>i. How is the current level an improvement over the previous level?</p> <p>The current level is a 40% reduction from two years ago. Since generating less waste, impacts to the environment have been reduced, likelihood of spills have been decreased, air emissions reduced, liabilities are less, and costs are reduced,</p>				
<p>ii. How did you achieve this improvement?</p> <p>Improvements were primarily attributed to implementation of operational controls in various cementing processes. This improvement was achieved by teamwork involving the production, maintenance and environmental departments.</p>				

### *Second aspect you've selected*

What aspect have you selected?	What was the previous level (2 years ago)?	What is the current level?								
Non-Hazardous Waste - Rubber Grinding Dust to Landfill	<table> <tr> <td>Quantity</td> <td>Units</td> </tr> <tr> <td>7.4</td> <td>tons / year</td> </tr> </table>	Quantity	Units	7.4	tons / year	<table> <tr> <td>Quantity</td> <td>Units</td> </tr> <tr> <td>0</td> <td>tons / year</td> </tr> </table>	Quantity	Units	0	tons / year
Quantity	Units									
7.4	tons / year									
Quantity	Units									
0	tons / year									
<p>How is the current level an improvement over the previous level?</p> <p>This represents a 100 % reduction in the amount of rubber grinding dust placed in the landfill. This material is being sold to a recycler and has improved our overall recycling percentage, which is currently 56% of the total wastes generated at Dayton Tire.</p>										
<p>ii. How did you achieve this improvement?</p> <p>Process improvements on cyclone systems and segregation of rubber grinding dusts from other miscellaneous debris allowed for recycling of this material. This improvement was achieved through teamwork involving the production, maintenance and environmental departments.</p>										

- 2 Select at least four environmental aspects (no more than two from any one category) from the Environmental Performance Table in the instructions and then tell us about your future commitments. If you need more space than is provided, attach copies of this section.

Note to small facilities: If you are a small facility, you are required to make commitments for at least two environmental aspects in two different categories.

### *First aspect you've selected*

- a. What is the aspect? Hazardous Waste - Rubber Cement Waste Reduction
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- |   |                                      |
|---|--------------------------------------|
| <input checked="" type="checkbox"/> Option A:<br>Absolute value                       | 14.5 tons / year<br>(Quantity/Units) |
| <input type="checkbox"/> Option B:<br>In terms of<br>units of production<br>or output | (Quantity/Units)                     |

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:  
Absolute value 10 tons / year  
(Quantity/Units)
- ☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output

e. How will you achieve this improvement?

A team will be assembled to identify further process improvements cementing processes. Opportunities for segregation of liquid cement waste from non-hazardous solid rubber will also be pursued.

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### *Second aspect you've selected*

a. What is the aspect?

Air Emissions - Reduction in Hazardous Air Pollutants (HAPs) in Cements, Paints, Inks and Solvents use to Produce Tires.

b. Is this aspect identified as significant in your EMS?

☒ Yes ☐ No

c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:  
Absolute value 3.6 tons / year  
(Quantity/Units)
- ☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output

d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.

- ☒ Option A:  
Absolute value < 1 ton / year  
(Quantity/Units)
- ☐ Option B:  
In terms of  
units of production (Quantity/Units)  
or output

e. How will you achieve this improvement?

This goal will be met by product &/or constituent substitution. Vendors and the in-house technical support personnel will review process aids which will be re-formulated or replaced to reduce the level of HAPs in these materials to < 1% concentration.



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### *Third aspect you've selected*

- a. What is the aspect? Non-Hazardous Waste - Reuse Waste Oil.
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- |   |   |                                      |
|---|---|--------------------------------------|
| <input checked="" type="checkbox"/> Option A: | Absolute value                                  | 0 gallons / year<br>(Quantity/Units) |
| <input type="checkbox"/> Option B:            | In terms of<br>units of production<br>or output | (Quantity/Units)                     |
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- |   |   |   |
|---|---|---|
| <input checked="" type="checkbox"/> Option A: | Absolute value                                  | 40,000 gallons / year<br>(Quantity/Units) |
| <input type="checkbox"/> Option B:            | In terms of<br>units of production<br>or output | (Quantity/Units)                          |
- e. How will you achieve this improvement? By installing a refining process to clean waste oil generated in the mixing department for reuse.

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### *Fourth aspect you've selected*

- a. What is the aspect? Non-Hazardous Waste - Reduce Wood Pallet Waste to Landfill
- b. Is this aspect identified as significant in your EMS? ☒ Yes ☐ No
- c. What is the current level? You may choose to state this as an absolute value or in terms of units of production or output.
- |   |   |                                    |
|---|---|------------------------------------|
| <input checked="" type="checkbox"/> Option A: | Absolute value                                  | 59 tons / year<br>(Quantity/Units) |
| <input type="checkbox"/> Option B:            | In terms of<br>units of production<br>or output | (Quantity/Units)                   |
- d. What is the improvement you are committing to over the next three years? You may choose to state this as an absolute value or in terms of units of production or output.
- |   |   |                                    |
|---|---|------------------------------------|
| <input checked="" type="checkbox"/> Option A: | Absolute value                                  | 30 tons / year<br>(Quantity/Units) |
| <input type="checkbox"/> Option B:            | In terms of<br>units of production<br>or output | (Quantity/Units)                   |
- e. How will you achieve this improvement? Wood Pallet Waste will be reduced by substituting plastic pallets and steel skids for wood pallets. Drummed mat'ls will be bulked in totes when possible. Remaining wood pallets will continue to be reused & re-habilitated when possible. To achieve this goal a team consisting of purchasing, receiving, whse and environmental will be established.

## ***Why do we need this information?***

Facilities must demonstrate their commitment to public outreach and performance reporting. You should have appropriate mechanisms in place to identify community concerns, to communicate with the public, and to provide information on your environmental performance.



## ***What do you need to do?***

- Describe your approach to public outreach.
- List three references who are familiar with your facility.

### **1 How do you identify and respond to community concerns?**

Dayton Tire has developed, through its EMS, an organized an efficient approach to identifying and responding to community concerns. External calls relating to environmental concerns are directed to the Environmental Department. This includes both verbal and written requests. These contacts are recorded on the communication log.

Dayton Tire is also an active member of the Local Emergency Planning Committee (LEPC), which holds monthly public meetings. These meetings allow for discussion and response about issues specifically raised by citizens and the general public.

Internal concerns are also directed to the Environmental Department and the same system is used to follow & track these matters.

### **2 How do you inform community members of important matters that affect them?**

As a member of the LEPC, Dayton Tire has an opportunity to inform the community of environmental matters that affect them. Additionally, the general public is informed on an as-needed basis about environmental matters through local newspaper, radio and television.

Dayton Tire is also involved with various community groups to maintain community relations. Groups such as the United Way, Big Brothers/Big Sisters and American Red Cross provide the company and its employees an opportunity to share information about the company with the community.

Another way that Dayton Tire promotes communications is through the numerous public tours that are conducted throughout the year for various community groups.

The local school, Western Heights High School, is linked directly to the facility via a network connection allowing for video conferencing with faculty and students.

Finally, Dayton Tire communicates with its own employees through a quarterly newsletter that has a section specifically devoted to Environmental Highlights. This is in addition to

internal department communications, periodic training updates, and a plant-wide video communication system.

3 How will you make the Achievement Track Annual Performance Report available to the public?

- ☐ Website www.
- ☐ Newspaper
- ☒ Open Houses
- ☒ Other

The Local Emergency Planning Committee has agreed to allow Dayton Tire to make a presentation of the Report during one of the scheduled monthly public meetings. This will allow for communications between Dayton Tire and interested public, industry, government and media groups. The Report will also be available for review during Open Houses and upon request.

4 Are there any ongoing citizen suits against your facility?

- ☐ Yes ☒ No

If yes, describe briefly in the right-hand column.

5 List references below

	Organization	Name	Phone number
Representative of a Community/ Citizen Group	WESTERN HEIGHTS SCHOOL DISTRICT  8401 SW 44TH  OKC, OK 73179	JOE KITCHENS - SUPERINTENDENT	(405) 745 - 6300
State/Local Regulator	OKLAHOMA DEPARTMENT OF ENVIRONMENTAL QUALITY  PO BOX 1677  OKC, OK 73101-1677	FENTON ROOD - DIRECTOR OF WASTE SYSTEMS PLANNING	(405) 702 - 5159

<i>Other community/local reference</i>	<div data-bbox="487 148 779 266"> ENVIRONMENTAL FEDERATION OF OKLAHOMA </div> <div data-bbox="487 266 779 372"> 201 ROBERT S. KERR, SUITE 600 </div> <div data-bbox="487 372 779 421"> OKC, OK 73102-4267 </div> <div data-bbox="779 148 1104 266"> JAMES R. BARNETT - PRESIDENT </div> <div data-bbox="1104 148 1471 266"> (405) 272 - 9221 </div>
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# Section E

## Application and Participation Statement

On behalf of DAYTON TIRE  
[my facility],

I certify that

I have read and agree to the terms and conditions, as specified in the *National Environmental Achievement Track Program Description* and in the *Application Instructions*;

I have personally examined and am familiar with the information contained in this Application (including, if attached, the Environmental Requirements Checklist). The information contained in this Application is, to the best of my knowledge and based on reasonable inquiry, true, accurate, and complete, and I have no reason to believe the facility would not meet all program requirements;

My facility has an environmental management system (EMS), as defined in the Achievement Track EMS requirements, including systems to maintain compliance with all applicable federal, state, tribal, and local environmental requirements, in place at the facility, and the EMS will be maintained for the duration of the facility's participation in the program;

My facility has conducted an objective assessment of its compliance with all applicable federal, state, tribal, and local environmental requirements, and the facility has corrected all identified instances of potential or actual noncompliance;

Based on the foregoing compliance assessment and subsequent corrective actions (if any were necessary), my facility is, to the best of my knowledge and based on reasonable inquiry, currently in compliance with applicable federal, state, tribal, and local environmental requirements.

I agree that EPA's decision whether to accept participants into or remove them from the National Environmental Achievement Track is wholly discretionary, and I waive any right that may exist under any law to challenge EPA's acceptance or removal decision.

I am the senior facility manager and fully authorized to execute this statement on behalf of the corporation or other legal entity whose facility is applying to this program.

Signature/Date *James S. Pridgen*  
*September 26, 2000*

Printed Name/Title JAMES S. PRIDGEN

Facility Name DAYTON TIRE

Facility Street Address 2500 SOUTH COUNCIL ROAD, OKLAHOMA CITY, OKLAHOMA, 73128

Facility ID Numbers OKD000803205 ; 73124FRSTN2500S; 55002382

The National Environmental Performance Track is a U.S. Environmental Protection Agency program. Please direct inquiries to 1-888-339-PTRK or e-mail [ptrack@indecon.com](mailto:ptrack@indecon.com). Mail completed applications to:

The Performance Track Information Center  
c/o Industrial Economics Incorporated  
2067 Massachusetts Avenue  
Cambridge, MA 02140

## Dayton Tire Environmental Achievements

- Initiation of a 80 acre **Wildlife Habitat** project on the facility grounds.
- Dayton Tire's environmental management system was **ISO 14001 certified** in October 1999, by Lloyds Registry.

Dayton Tire Environmental Team was awarded the **Bridgestone/Firestone Overall Pollution Prevention Award** for 1999.

Dayton Tire was awarded the 1997 "**EPA Regional Administrator Outstanding Pollution Prevention Award**".

Dayton Tire was awarded the Oklahoma Department of Environmental Quality "**Target 98 Award**" for participation and outstanding achievement in EPA's 33/50 Program. The 1998 target of 50% reduction in toluene usage was met and surpassed by 1995.

Dayton Tire Environmental Department Team was awarded the first **WP-90 Pollution Prevention Award** for 1996 by Bridgestone/Firestone, Inc.

Dayton Tire received the "**Bridgestone/Firestone Solid Waste Reduction Award for Recycling**" in 1996.

Dayton Tire was co-winner of 1995 "**EPA Regional Administrator's Air Compliance Environmental Excellence Award**".

Dayton Tire was awarded the "**Bridgestone/Firestone Outstanding Pollution Prevention Prevention Award for Solid Waste Reduction – Recycling**" for 1995..

The Dayton Tire corporate goal was to reduce hazardous waste by 85% by the end of 1996 using 1988 as the base year. The OKC Plant actually reduced hazardous wastes by 94.2% by 1993 and achieved a 99% reduction by the end of 1995.

The Dayton Tire corporate goal was to reduce air toxics by 90% by the end of 1996 using 1988 as the base year. The OKC plant exceeded this goal by the end of 1994 and reduced air toxics by 98% by 1998.
- The Dayton Tire corporate goal was to reduce solid waste to landfill by 65%. Using 1988 as the base year. A 51.2% reduction was obtained. As of 2000, the solid waste reduction is at 56%.
- Dayton OKC Plant was awarded the corporate "**Outstanding Pollution Prevention Award**" in 1994.

Dayton Tire OKC Plant received the "**Bridgestone/Firestone Best Overall Environmental Performance Award**" for 1992.

All PCB's have been removed from the facility.
- All UST's (Underground Storage Tanks) were removed by 1991.



## ENVIRONMENTAL POLICY STATEMENT

We will develop and produce competitive products and services to meet customer requirements while operating in an environmentally responsible manner. The Plant Manager, Division Managers, Business Managers, and Associates are committed to an effective environmental management system designed to accomplish our strategic business objectives and fulfill our responsibility as a good corporate neighbor in the communities where we operate. To that end we shall:

- Conduct business so that environmental challenges are managed as an integral part of current and changing business strategies.
- Communicate about environmental issues across organizational and functional lines.
- Comply with applicable federal, state, and local environmental laws, and meet other environmental commitments we make.
- Promote pollution prevention.
- Continually improve the environmental management system.

Implementing this policy is a primary management objective.

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**JAMES S. PRIDGEN**  
**Plant Manager**  
**Dayton Tire**

**February 25, 2000**



# DAYTON EMS STANDARDS

<b>ENV-000</b>	<b>EMS Manual</b>
<b>ENV-001</b>	<b>Identifying Environmental Legal Requirements</b>
<b>ENV-002</b>	<b>Identifying Significant Environmental Aspects</b>
<b>ENV-003</b>	<b>Identifying Objectives &amp; Targets for Significant Environmental Aspects</b>
<b>ENV-004</b>	<b>Environmental Operational Controls</b>
<b>ENV-005</b>	<b>EMS Compliance Evaluation</b>
<b>ENV-006</b>	<b>EMS Auditing</b>
<b>ENV-007</b>	<b>Environmental Monitoring &amp; Measuring</b>
<b>ENV-008</b>	<b>Emergency Preparedness</b>
<b>ENV-009</b>	<b>EMS Communications</b>
<b>ENV-010</b>	<b>EMS Document Control</b>
<b>ENV-011</b>	<b>EMS Record Keeping</b>
<b>ENV-012</b>	<b>EMS Management of Change</b>
<b>ENV-013</b>	<b>Environmental Requirements for Contractors</b>
<b>ENV-014</b>	<b>Maintenance of Outside Areas</b>
<b>ENV-015</b>	<b>Chemical Control Program</b>
<b>ENV-016</b>	<b>Waste Management Program</b>
<b>ENV-017</b>	<b>Water Management Program</b>
<b>ENV-018</b>	<b>Air Management Program</b>
<b>ENV-019</b>	<b>EMS Corrective &amp; Preventive Action</b>
<b>ENV-020</b>	<b>EMS Management Review</b>
<b>ENV-021</b>	<b>Refrigerant Management Program</b>

## National Environmental Achievement Track

### *Environmental Requirements Checklist*

The following Checklist is provided to assist facilities in answering Section A, "Tell us about your facility," Question 6. The Checklist is given to help facilities identify the major federal, state, tribal, and local environmental requirements applicable at their facilities. The Checklist is not intended to be an exhaustive list of all environmental requirements that may be applicable at an individual facility.

If you use this Checklist and choose to submit it with your application, fill in your facility information below and enclose the completed Checklist with your application (see instructions).

**Facility Name** DAYTON TIRE  
**Facility Location:** 2500 SOUTH COUNCIL ROAD, OKC, OK 73128  
**Facility ID Number(s):** EPA ID # - OKD000803205; TRI # - 73124FRSTN2500S;  
*(attach additional sheets if necessary)* OPDES ID # - 55002382

#### Air Pollution Regulations

1. National Emission Standards for Hazardous Air Pollutants (40 CFR 61)
2. Permits and Registration of Air Pollution Sources
3. General Emission Standards, Prohibitions and Restrictions
4. Control of Incinerators
5. Process Industry Emission Standards
6. Control of Fuel Burning Equipment
7. Control of VOCs
8. Sampling, Testing and Reporting
9. Visible Emissions Standards
10. Control of Fugitive Dust
11. Toxic Air Pollutants Control
12. Vehicle Emissions Inspections and Testing

Check All  
That Apply

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
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<input checked="" type="checkbox"/>
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<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>

**Other Federal, State, Tribal or Local Air Pollution Regulations Not Listed Above (identify)**

13. CHAPTER 252:100 ODEQ AIR POLLUTION CONTROL
- 14.

<input checked="" type="checkbox"/>
<input type="checkbox"/>

#### Hazardous Waste Management Regulations

1. Identification and Listing of Hazardous Waste (40 CFR 261)
  - Characteristic Waste
  - Listed Waste
2. Standards Applicable to Generators of Hazardous Waste (40 CFR 262)
  - Manifesting
  - Pre-transport requirements
  - Record keeping/reporting
3. Standards Applicable to Transporters of Hazardous Waste (40 CFR 263)

<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/>

- Transfer facility requirements ☒
- Manifest system and record-keeping ☒
- Hazardous waste discharges ☐
- 4. Standards for Owners and Operators of TSD Facilities (40 CFR 264)
  - General facility standards ☐
  - Preparedness and prevention ☐
  - Contingency plan and emergency procedures ☐
  - Manifest system, Record keeping and reporting ☐
  - Groundwater protection ☐
  - Financial requirements ☐
  - Use and management of containers ☐
  - Tanks ☐
  - Waste piles ☐
  - Land treatment ☐
  - Incinerators ☐
- 5. Interim Status Standards for TSD Owners and Operators (40 CFR 265) ☐
- 6. Interim Standards for Owners and Operators of New Hazardous Waste Land Disposal Facilities (40 CFR 267) ☐
- 7. Administered Permit Program (Part B) (40 CFR 270) ☐

**Other Federal, State, Tribal or Local Hazardous Waste Management Regulations Not Listed Above (identify)**

- 8. CHAPTER 252:520 ODEQ SOLID WASTE REGS ☒
- 9. ☐

**Hazardous Materials Management**

- 1. Control of Pollution by Oil and Hazardous Substances (33 CFR 153) ☐
- 2. Designation of Reportable Quantities and Notification of Hazardous Materials Spill (40 CFR 302) ☒
- 3. Hazardous Materials Transportation Regulations (49 CFR 172-173) ☒
- 4. Worker Right-to-Know Regulations (29 CFR 1910.1200) ☒
- 5. Community Right-to-Know Regulations (40 CFR 350-372) ☒

**Other Federal, State, Tribal or Local Hazardous Materials Management Regulations Not Listed Above (identify)**

- 6. ☐
- 7. ☐

**Solid Waste Management**

- 1. Criteria for Classification of Solid Waste Disposal Facilities and Practices (40 CFR 257) ☐
- 2. Permit Requirements for Solid Waste Disposal Facilities ☐
- 3. Installation of Systems of Refuse Disposal ☐
- 4. Solid Waste Storage and Removal Requirements ☒
- 5. Disposal Requirements for Special Wastes ☒

**Other Federal, State, Tribal or Local Solid Waste Management Regulations Not Listed Above (identify)**

- 6. CHAPTER 252:520 ODEQ SOLID WASTE REGS ☒

7. ☐

**Water Pollution Control Requirements**

- |   |                                     |
|---|-------------------------------------|
| 1. Oil Spill Prevention Control and Countermeasures (SPCC) (40 CFR 112)                                 | <input checked="" type="checkbox"/> |
| 2. Designation of Hazardous Substances (40 CFR 116)   | <input type="checkbox"/>            |
| 3. Determination of Reportable Quantities for Hazardous Substances (40 CFR 117)                         | <input checked="" type="checkbox"/> |
| 4. NPDES Permit Requirements (40 CFR 122)   | <input checked="" type="checkbox"/> |
| 5. Toxic Pollutant Effluent Standards (40 CFR 129)  | <input type="checkbox"/>            |
| 6. General Pretreatment Regulations for Existing and New Sources (40 CFR 403)                           | <input checked="" type="checkbox"/> |
| 7. Organic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 414)          |                                     |
| 8. Inorganic Chemicals Manufacturing Point Source Effluent Guidelines and Standards (40 CFR 415)        | <input type="checkbox"/>            |
| 9. Plastics and Synthetics Point Source Effluent Guidelines and Standards (40 CFR 416)                  | <input type="checkbox"/>            |
| 10. Water Quality Standards   | <input checked="" type="checkbox"/> |
| 11. Effluent Limitations for Direct Dischargers   | <input checked="" type="checkbox"/> |
| 12. Permit Monitoring/Reporting Requirements  | <input checked="" type="checkbox"/> |
| 13. Classifications and Certifications of Operators and Superintendents of Industrial Wastewater Plants | <input type="checkbox"/>            |
| 14. Collection, Handling, Processing of Sewage Sludge   | <input checked="" type="checkbox"/> |
| 15. Oil Discharge Containment, Control and Cleanup  | <input type="checkbox"/>            |
| 16. Standards Applicable to Indirect Discharges (Pretreatment)  | <input checked="" type="checkbox"/> |

**Other Federal, State, Tribal or Local Water Pollution Control Regulations Not Listed Above (identify)**

- |   |                                     |
|---|-------------------------------------|
| 17. OKC CODE, CHAPTER 47 PRETREATMENT ORDINANCE   | <input checked="" type="checkbox"/> |
| 18. CHAPTER 252:605, 610, 615 ODEQ DISCHARGE REGS | <input checked="" type="checkbox"/> |

**Drinking Water Regulations**

- |  |                          |
|--|--------------------------|
| 1. Underground Injection and Control Regulations, Criteria and Standards (40 CFR 144, 146) | <input type="checkbox"/> |
| 2. National Primary Drinking Water Standards (40 CFR 141)                                  |                          |
| 3. Community Water Systems, Monitoring and Reporting Requirements (40 CFR 141)             |                          |
| 4. Permit Requirements for Appropriation/Use of Water from Surface or Subsurface Sources   | <input type="checkbox"/> |
| 5. Underground Injection Control Requirements  | <input type="checkbox"/> |
| 6. Monitoring, Reporting and Record keeping Requirements for Community Water Systems       | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Drinking Water Regulations Not Listed Above(identify)**

- |    |                          |
|----|--------------------------|
| 7. | <input type="checkbox"/> |
| 8. | <input type="checkbox"/> |

### **Toxic Substances**

- |  |                                     |
|--|-------------------------------------|
| 1. Manufacture and Import of Chemicals, Record keeping and Reporting Requirements (40 CFR 704) | <input type="checkbox"/>            |
| 2. Import and Export of Chemicals (40 CFR 707)   | <input checked="" type="checkbox"/> |
| 3. Chemical Substances Inventory Reporting Requirements (40 CFR 710)                           | <input checked="" type="checkbox"/> |
| 4. Chemical Information Rules (40 CFR 712)   | <input type="checkbox"/>            |
| 5. Health and Safety Data Reporting (40 CFR 716)   | <input type="checkbox"/>            |
| 6. Pre-Manufacture Notifications (40 CFR 720)  | <input type="checkbox"/>            |
| 7. PCB Distribution Use, Storage and Disposal (40 CFR 761)                                     | <input type="checkbox"/>            |
| 8. Regulations on Use of Fully Halogenated Chlorofluoroalkanes (40 CFR 762)                    | <input type="checkbox"/>            |
| 9. Storage and Disposal of Waste Material Containing TCDD (40 CFR 775)                         | <input type="checkbox"/>            |

**Other Federal, State, Tribal or Local Toxic Substances Regulations Not Listed Above (identify)**

- |  |                                     |
|--|-------------------------------------|
| 10. Allegations / Significant Adverse Reactions (40 CFR 717) | <input checked="" type="checkbox"/> |
| 11.  | <input type="checkbox"/>            |

### **Pesticide Regulations**

- |  |                          |
|--|--------------------------|
| 1. FIFRA Pesticide Use Classification (40 CFR 162)                               | <input type="checkbox"/> |
| 2. Procedures for Disposal and Storage of Pesticides and Containers (40 CFR 165) | <input type="checkbox"/> |
| 3. Certification of Pesticide Applications (40 CFR 171)                          | <input type="checkbox"/> |
| 4. Pesticide Licensing Requirements  | <input type="checkbox"/> |
| 5. Labeling of Pesticides  | <input type="checkbox"/> |
| 6. Pesticide Sales, Permits, Records, Application and Disposal Requirements      | <input type="checkbox"/> |
| 7. Disposal of Pesticide Containers  | <input type="checkbox"/> |
| 8. Restricted Use and Prohibited Pesticides                                      | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Pesticides Regulations Not Listed Above (identify)**

- |     |                          |
|-----|--------------------------|
| 9.  | <input type="checkbox"/> |
| 10. | <input type="checkbox"/> |

### **Environmental Clean-Up, Restoration, Corrective Action**

- |  |                          |
|--|--------------------------|
| 1. Comprehensive Environmental Response, Compensation and Liability Act (Superfund) (identify) | <input type="checkbox"/> |
|  | <input type="checkbox"/> |
| 2. RCRA Corrective Action (identify)   | <input type="checkbox"/> |
|  | <input type="checkbox"/> |

**Other Federal, State, Tribal or Local Environmental Clean-Up, Restoration, Corrective Action Regulations Not Listed Above (identify)**

- |    |                          |
|----|--------------------------|
| 3. | <input type="checkbox"/> |
| 4. | <input type="checkbox"/> |